



Operator Invoice - JIB

Partner

34876
FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042-0000

Operator

LLOG EXPLORATION COMPANY LLC
1001 OCHSNER BLVD, SUITE 100
COVINGTON, LA 70433-0000
(985) 801-4300

Invoice

Op Accounting Month	July 2020
Invoice Number	20070084
Invoice Date	3-Aug-2020
Invoiced	43,214.16
Disputed	1,982.81
Accepted	41,231.35

Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20070084 >>	24,496.96		24,496.96		24,496.96
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20070084 >>	16,734.39		16,734.39		16,734.39
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20070084 >>	1,982.81		1,982.81	1,982.81	
Report Total			43,214.16		43,214.16	1,982.81	41,231.35

Statement 20070084

Partner	Operator	Invoice										
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	<table><tr><td>Invoice Number</td><td>20070084</td></tr><tr><td>Op Accounting Month</td><td>July 2020</td></tr><tr><td>Invoiced</td><td>24,496.96</td></tr><tr><td>Disputed</td><td></td></tr><tr><td>Accepted</td><td>24,496.96</td></tr></table>	Invoice Number	20070084	Op Accounting Month	July 2020	Invoiced	24,496.96	Disputed		Accepted	24,496.96
Invoice Number	20070084											
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AFE	Operator					Amounts			
Cost Center	P19233009-1	GC 157 #3 ST01 - P&A WELL							
	85233009	OCS-G 24154 #3 STK1							
	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted	
Expense									
LEASE OPERATING EXPENSES									
	10.400202410000	P&A TRANSPORTATION & STAGING	15.00000000	Apr 20	1,223.55	183.53		183.53	
<i>(\$183.53) AFE P19233009-1 VENDOR UNITED VISION LOGISTICS INVOICE 2692959 amt 183.53</i>									
	10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Nov 19	58,452.56	8,767.88		8,767.88	
<i>(\$9,767.88) AFE P19233009-1 VENDOR INTERMOOR INC INVOICE 45840R amt 864.86 VEHDR SEADRILL GULF OPERATIONS INVOICE 113007348R amt 202.38 INVOICE 113307422 amt 8105.40</i>									
	10.400202440000	P&A OTHER DECOMM COSTS	15.00000000	Dec 19	91,539.77	13,730.96		13,730.96	
<i>(\$13,730.96) AFE P19233009-1 VENDOR PINNACLE ENGINEERING INC INVOICE 20111101R amt 1908.68 VENDOR HWC HOLDINGS LLC INVOICE 814JH amt 15639.64</i>									
	10.400202450000	P&A OVERHEAD	15.00000000	Apr 20	12,097.27	1,814.59		1,814.59	
<i>(\$1,814.59) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 07200HJESG amt 1814.59</i>									
Total LEASE OPERATING EXPENSES					163,313.15	24,496.96		24,496.96	
Total Expense					163,313.15	24,496.96		24,496.96	
Total Statement					163,313.15	24,496.96		24,496.96	

Statement 20070084

Partner	Operator	Invoice										
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	<table><tr><td>Invoice Number</td><td>20070084</td></tr><tr><td>Op Accounting Month</td><td>July 2020</td></tr><tr><td>Invoiced</td><td>16,734.39</td></tr><tr><td>Disputed</td><td></td></tr><tr><td>Accepted</td><td>16,734.39</td></tr></table>	Invoice Number	20070084	Op Accounting Month	July 2020	Invoiced	16,734.39	Disputed		Accepted	16,734.39
Invoice Number	20070084											
Op Accounting Month	July 2020											
Invoiced	16,734.39											
Disputed												
Accepted	16,734.39											

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES								
	10.400202410000	P&A TRANSPORTATION & STAGING	15.00000000	Apr 20	9,770.21	1,465.53		1,465.53
<i>(\$1,465.53) AFE P19233009-2 VENDOR FMC TECHNOLOGIES INC INVOICE 92474304 amt 924.65 INVOICE 92474311 amt 215.84 VENDOR UNITED VISION LOGISTICS INVOICE 2692087 amt 110.44 INVOICE 2692130 amt 110.44 INVOICE 2703301 amt 104.16</i>								
	10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Mar 20	15,200.00	2,280.00		2,280.00
<i>(\$2,280.00) AFE P19233009-2 VENDOR THOMAS TOOLS INVOICE 202000128601 amt 2280.00</i>								
	10.400202440000	P&A OTHER DECOMM COSTS	15.00000000	Apr 20	78,328.50	11,749.28		11,749.28
<i>(\$11,749.28) AFE P19233009-2 VENDOR PHIVACLE ENGINEERING INC INVOICE 20111101R amt 1908.68 INVOICE 20111108 amt 30.00 VENDOR FMC TECHNOLOGIES INC INVOICE 92474350 amt 2452.65 INVOICE 92474759 amt 7357.95</i>								
	10.400202450000	P&A OVERHEAD	15.00000000	Jun 20	8,263.90	1,239.58		1,239.58
<i>(\$1,239.58) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 07200H:ESG amt 1239.58</i>								
Total LEASE OPERATING EXPENSES					111,562.61	16,734.39		16,734.39
Total Expense					111,562.61	16,734.39		16,734.39
Total Statement					111,562.61	16,734.39		16,734.39

